

CIT-103 0915

County Innkeepers Tax

State Form 44466

X Authorized
Signature _____I declare under penalties of perjury that this is a true, correct
and complete voucher.

Date: _____ Phone: _____

Taxpayer ID Number For Tax Period

Due on or Before

☐ Check if Amended County/TownINDIANA DEPARTMENT OF REVENUE
P.O. BOX 6030
INDIANAPOLIS, IN 46206-6030

Total Receipts from Rental of AccommodationsA.

C Total Exempt Rentals of Accommodations B.

Net Taxable Receipts (Subtract Line B from Line A)C.

County Innkeepers Tax Due (Line C X)D.

Collection Allowance (.73% of Line D)*

Do Not Use this Line if the Payment is Late.E.

Does Not Apply

Net Tax Due (Subtract Line E from Line D)F.

Penalty is Greater of \$5 or 10% of Line D (Plus Interest)*

Use this line only if return is filed late.G.

Does Not Apply

Adjustments - If this is a negative entry, use a negative
sign. (You Must Attach An Explanation)H.

Amount Due (Total Lines F and G plus or minus H) I.



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Does Not Apply

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sign. (You Must Attach An Explanation)H.

Amount Due (Total Lines F and G plus or minus H) I.



For Amnesty Filing Only

Instructions for completing Form CIT-103

(The following instructions are valid for this form only.)

- A. Total Rental Receipts** – Enter the total receipts from rental of accommodations. **Do not include Sales Tax or County Innkeepers Tax on this line.**
- B. Total Exempt Rentals** – Enter the total exempt accommodation rentals. This figure cannot be greater than the amount on Line A.
- C. Net Taxable Receipts** – Subtract Line B from Line A. This figure must never be greater than Line A.
- D. County Innkeepers Tax Due** – Multiply Line C by the county tax rate listed on your return. If there is an entry on this line, there must be entries on Line A and Line C.
- E. Collection Allowance** – Use this line **only** if your payments were made on or before the due date. The Collection Allowance is available only when the tax payment is received timely. **Does Not Apply**
- F. Net Tax Due** – Subtract Line E from Line D.
- G. Penalty/Interest Due** – A payment made after the due date is subject to penalty and interest on the total on Line D. The penalty is 10 percent of the total on Line D or \$5, whichever is greater. To calculate interest, multiply the amount due by the annual interest rate and divide the result by the number of days the payment is late. Interest is computed from the due date of the return to the date payment is made. Interest is not computed on the penalty. **Does Not Apply**
- H. Adjustments** – Adjustments can be an overpayment or underpayment. If Line H has a negative entry, use a negative sign. A negative adjustment must have an explanation attached or the adjustment will be disallowed. This line cannot be greater than the amount due.
- I. Total Amount Due** – Add Lines F and G plus or minus Line H. Include this amount with your return.

Please do not send cash. Make check payable (in U.S. funds) to the Indiana Department of Revenue.